

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Product

Acct Types

Est/External #

Brand

Demo

Revision

Coalition to Protect Americas Heal(41599) Mentzer Media Services (1381) Rumbley, Chris

> Monares, Barbara (3870) ph: (703) 236-9552

Special Handling

POLITICAL ISSUE (ns) (1187)

Est 8479 (1422712)

Local/Political Issue Agency BRD

Est 8479/

Est 8479

CO-OP/Order Type

7618949

8/16/2020

4486683

Weekly/Irregular

8/10/2020 - 8/16/2020

No/3 Wide Li

CIA

Package

Invoice

Inv Date

Contract

Bill Type

Period

Terms

Gen. Date 8/18/2020 1:06:29PM

Mentzer Media Services 210 W Pennsylvania Suite 250 **Towson, MD 21204**

Washington (WJLA)

AgM

Comments **DUPLICATE INVOICE**

		(VVJLA)	D(JPLICATE IN	VOIC	L			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
	SPOT	784747-ABC-This We	Day,Su-1	08/16/20 9:59AM (Su)	00:30		CPAH20TV01H	\$30000.00	
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						ate			
let 30-Payment is due within 30 days from invoice late.							Gross Total Commission	\$30,000.00 (\$4,500.00)	Total Spots 1
at	ion ow	ned or provided Group.	d services by the Sinclain				Net Total	\$25,500.00	